Meeting Minutes Transmittal - Approval

Project Managers Meeting 300 AREA WASTE ACID TREATMENT SYSTEM 2440 Stevens Center Building, Room 2100 Richland, Washington

> Meeting Held May 17, 1996 From 9:30 AM to 11:00 AM



The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting.

Lelly Matthi	Date: 6/6/96
Ellen M. Mattlin, Project Manager, RL	7
Jeanne J. Wallace, Project Manager, Wa	Date: 6/6/96
Jeanne J. Wallace, Project Manager, Wa Ecology	shington State Department of
300 Area WATS, WHC C	oncurrence /

Metcalf, Contractor Représentative, WHC

Date: 6/6/96

Purpose: Discuss Permitting Process

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Meeting Minutes are attached. The minutes are comprised of the following:

Attachment 1 - Meeting Agenda

Attachment 2 - Summary of Discussion and Commitments/Agreements

Fred A. Ruck III, Contractor Representative, WHC

Attachment 3 - Attendance List Attachment 4 - Action Items

Attachment 5 - Closure Plan Approval Schedule

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Agenda

- 1. Introduction of Project Managers and Attendees
- 2. Unit Manager Meetings
 - Frequency
 - Minutes
- 3. Status Closure Activities
 - Anticipated start of Phase 1 closure activities
 - Ecology review of Rev 1 Closure Plan
 - . Anticipated Phase 1 concurrence date
 - . Anticipated NOD date
- 4. New Business
 - Schedule Phase I concurrence workshop with Ecology
 - Discussion of closure issues/questions
 - Ecology 300 Area WATS tour
- 5. Set Next Meeting Date

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Summary of Discussion and Commitments/Agreements

1. Introduction of Project Managers and Attendees.

Ted Wooley of Ecology and Ellen Mattlin of RL introduced themselves as the Ecology and RL Unit Managers, respectively, for the 300 Area Waste Acid Treatment System closure. All remaining attendees introduced themselves and signed the Attendance List, Attachment 3.

2. Unit Manager Meetings

The Unit Managers decided that they would meet at least on a monthly basis until the completion of unit closure or as otherwise warranted by the level of closure activities or issues requiring face to face meetings.

WHC (Mr. S. N. Luke) identified the need for documenting agreements, commitments, and exchanges of important information through the taking of meeting minutes. Commitments would be taken as action items that would be tracked within the meeting minutes until the commitment was discharged. The minutes would also be used to document agreements reached at other closure related meetings, such as workshops, for entry into the closure record. WHC (Luke) volunteered to take the meeting minutes, to issue those minutes to the RL and Ecology Unit Managers for review and comment, and to provide a copy of the minutes for signatory approval at the following UMM. Approved minutes would then be distributed to Unit Managers, designated individuals, and to the Administrative Record.

3. Status Closure Activities

Anticipated start of Phase 1 closure activities

WHC (Luke) identified that closure of the 300 Area WATS will occur in three consecutive phases, Phases 1, 2 and 3. Phase 1 activities would begin Summer, 1996 and implement closure of the WATS portions of the sludge recovery room of the 313 Building. WHC (Mr. J. R. Remaize) indicated that activities in support of Phase 1 closure, such as asbestos removal from non-WATS piping in the room, had already begun. Physical closure activities for the WATS could begin as early as June, 1996.

Ecology review of Rev 1 Closure Plan

- Anticipated Phase 1 concurrence date. WHC identified that the 300 Area WATS Closure Plan was received by Ecology on April 9, 1996. WHC (Luke) indicated that with Phase 1 closure activities imminent, timely Ecology concurrence with pertinent portions of the closure plan is desirable prior to beginning work. Ecology (Mr. T. A. Wooley) identified that he was already in possession of the schedule for Phase 1 closure activities and the list of pertinent portions of the closure plan. Although he had only recently been selected as the Ecology WATS Unit Manager and was already busy with ongoing projects, he agreed (see Attachment 4) to support Phase 1 activities by providing an Ecology concurrence decision regarding Phase 1 activities by May 31, 1996.
- Anticipated NOD date. WHC (Luke) handed out a proposed schedule (see Attachment 5) for approval of the closure plan for inclusion into Modification C of the Hanford Facility RCRA Permit in 1997. WHC (Mr. I. L. Metcalf) identified that the schedule identified a 'double-asterisk milestone' (TRP-96-304) that requires WHC to provide RL with an NOD resolved closure plan by 8/15/96. Ecology (Wooley) responded that he was already in possession of this schedule and was aware of this entry. When he provides a Phase I concurrence decision, he will also provide an anticipated arrival date for closure plan NODs that will also identify the nature and extent of NODs (see Attachment 4).

4. New Business

Schedule Phase 1 concurrence workshop with Ecology

A meeting to discuss Ecology concurrence with Phase 1 closure activities was set for 5/24 at 8:00 AM at the Ecology Kennewick office.

Discussion of closure issues/questions

- Ecology request for Part A revision information. Ecology (Wooley) requested information regarding RL's justification for removal of listed waste codes from the WATS, Part A Permit Application, Form 3. Such information would be helpful in supporting the Phase I concurrence decision because listed waste issues affect the Phase I application of the debris rule. The RL Unit Manager (Ms. E. M. Mattlin) provided permission for WHC to accommodate Ecology's request for information. WHC (Luke) took an action item (see Attachment 4) to provide Ecology with Part A revision information.
- Ecology request for ADS information. Ecology requested a copy of the ADS sheets for the WATS closure for his closure files. RL (Mr. M. R. Hahn) identified that the ADS sheets were already at the Kennewick Ecology office and that we would provide ADS sheet numbers to allow them to be located. WHC took an action item (see Attachment 4) to provide appropriate ADS information to Ecology.

• Management of WATS mixed waste. As Unit Manager for the Central Waste Complex (CWC), Ecology (Wooley) was interested in how WATS mixed waste hazardous debris would be managed. WHC (Luke) identified that materials and components removed from the WATS as debris would undergo waste designation in accordance with the WAC. If found hazardous, it would be transported to T Plant Complex for treatment to facilitate disposal as low-level waste. Alternately, if T Plant was not immediately available, the debris would be stored at Central Waste Complex (CWC) on the Hanford Site for long-term storage while awaiting future treatment at T Plant or disposal at an appropriately permitted mixed waste disposal facility located on or off of the Hanford Site. WHC (Luke) indicated that the closure plan does not identify CWC as a disposal facility.

Ecology 300 Area WATS tour

This meeting adjourned to the 300 Area to allow Ecology to tour the WATS unit.

5. Set Next Meeting Date

The next Unit Managers Meeting was tentatively scheduled for the morning of June 6, 1996 in Richland.

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> Meeting Held May 17, 1996 From 9:30 AM to 11:00 AM

Attendance List

	Organization	Phone #
- Lut gile	WHC	372 - KOGT
Impart	WHC	376 - 7675
Trot Al Wro	Ecology	736-3012
Doug Carrot	CH2M HILL	372-9575
Stephanie Johansen	Dames + Moore	946-3693
Mark R. Hahn	DOE - RL	373-9872
FRED LYCK	nst c	376-4876
ELLEN MATTUN	DOE-RL	376-2385
JOHN A. REMAIZE	WHC	372-1462
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Action Items

SOURCE UMM [DATE]	ACTION ITEM [#]	RESPONSIBLE ORGANIZATION	STATUS [OPEN/CLOSED/ REVISED]	DESCRIPTION OF ITEM
05/17/96	01	WHC	Open	WHC to provide Ecology with justification for WATS, Part A Permit Application, Form 3, Revision 4.
05/17/96	02	WHC/RL	0pen	WHC/RL to provide Ecology with ADS sheets for the WATS closure.
05/17/96	03	Ecology	Open	Ecology to provide WHC/RL with a decision regarding Ecology concurrence with Phase I closure activities (by 5/31/96).
05/17/96	04	Ecology	Open	Ecology to provide WHC/RL with an expected arrival date for NODs to include the nature and extent of NODs (by 5/31/96).

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Closure Plan Approval Schedule

[Note: The electronic version of the attached schedule reflects a reprint date of 5/22/96, which is after the meeting, otherwise it is identical.]

300 AREA WASTE ACID TREATMENT SYSTEM (WATS) **Proposed Closure Plan Approval Schedule**

			1			1990	5						•					11	97			
Activity	Start	Finish	Apr	Ma	y .	jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oc
Submit Closure Plan to Ecology	4/9/96	4/9/96	•				•															
Ecology Review/Issue NOD	4/10/96	6/1/96	. 2000			53d																
Workshops	5/10/96	6/1/96				23d																
RL Issue NOD Response Table	6/2/96	6/15/96				14 d																
Ecology Review NOD Response Table	6/16/96	7/15/96					30	d														
NOD Resolution Workshops	7/16/96	7/26/96					//	11d														
Prepare Rev 1 Page Changes	7/27/96	8/14/96	1				3	2 19	ld													
Issue Rev 1 Page Changes to RL **	8/15/96	8/15/96						♦														
Advanced Copy to Ecology	8/16/96	8/22/96							7d													
Submit Approved Closure Plan to Ecology	3/31/97	3/31/97														♦						
Ecology Prepare Permit Revision	4/1/97	6/30/97	1																91d			
Public Review	7/1/97	8/14/97																			15d	
Ecology Incorporate Public Comments	8/15/97	8/29/97	1																	22] 15d	
Ecology Issue Permit Revision 4	9/1/97	9/1/97																			♦	
Decision Point Accept or Appeal	9/9/97	9/9/97	1																		♦	
Permit In Effect	10/2/97	10/2/97	1																			٠

File: WATS-C.MPP Date: 5/22/96 Permitting Lead: SN Luke Scheduled

Completed

** Control No. TRP-96-304: Submit NOD Resolved WATS Closure Plan to RL by August 15, 1996

Distribution:

R. C.	Bowman	WHC	H6-24
F. T.	Calipristi	WHC	B2-35
	Carosino	RL	A4-52
M. R.	Hahn	RL	R3- 79
S.K.	Johansen	GSSC	B1-42
S. N.	Luke	WHC	H6-23
E. M.	Mattlin	RL	A5-15
I. L.	Metcalf	WHC	L6-26
s. M.	Price	WHC	H6-23
J. A.	Remaize	WHC	L6-26
J. W.	Rich	WHC	L6-26
J. M.	Steffen	WHC	H6-23
B. D.	Williamson	WHC	B3-15
	Wooley		- Kennewick
Field	File Custodian	WHC	H6-08
RCRA	File	WHC	H6-23

ADMINISTRATIVE RECORD: 300 Area Waste Acid Treatment System Closure Plan, TS-3-1 [Care of EDMC, WHC (H6-08)]

Washington State Department of Ecology Nuclear and Mixed Hanford Files, P.O. Box 47600, Olympia, Washington 98504-7600

Environmental Protection Agency Region 10, Seattle, Washington 98101, Mail Stop HW-074 (Record Center)

Please send comments on distribution list to Scott Luke (H6-23), (509) 372-1667.